

REPORT OF INSPECTION ON OPERATIONAL RATINGS (CONT)

(USE ADDITIONAL SHEETS IF NECESSARY)

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## PART VII - NONCONFORMANCE SUMMARY

ASSEMBLER LOT NO.	MENU NO.	COMPONENT & CODE	COMPONENT PROCESSOR	DEFECT TABLE	DEFECT NO.	DEFECT CODE	DESCRIPTION OF DEFECTS/REMARKS	DEFECT TALLY*					
								Primary			Secondary		
A	B	M	A	B	M	A	B	M					N /A

\* A = MAJ A, B = MAJ B, M = MINOR, N/A = Items with no Component Classification (Primary, Secondary, Ancillary)  
DEFECT TOTALS

## PART VIII - NARRATIVE COMMENTS

PART IX – SIGNATURE BLOCK					
NAME / SIGNATURE OF INSPECTOR	DATE	NAME / SIGNATURE OF SUPERVISOR	TELEPHONE NO.		DATE